

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

In Re: Andrew F. Kuzy, and
Colleen A. Kuzy,

Debtors.

: Bankruptcy Case No.: 18-21728-CMB
:
: Chapter 11
:

Reporting Period: April 2020

MONTHLY OPERATING REPORT
(INDIVIDUAL WAGE EARNERS)

File with Court and submit copy to United States Trustee within 14 days after end of month

Submit copy of report to any official committee appointed in the case.

REQUIRED DOCUMENTS	Form No.	Document Attached	Explanation Attached
Schedule of Cash Receipts and Disbursements	MOR-I (INDV)		
	MOR-I (INDV)		
Schedule of Cash Receipts and Disbursements -	(CONT)		
Bank Reconciliation			
Copies of bank statements			
Cash disbursements journals			
Copies of tax returns filed during reporting period			
Summary of Unpaid Postpetition Debts	MOR- 4		
Debtor Questionnaire	MOR-5		

I declare under penalty of perjury (28 U.S.C. Section 1746) that the documents attached to this report are true and correct to the best of my knowledge and belief.

Andrew Kuzy
Signature of Debtor

5/17/2020
Date

Colleen Kuzy
Signature of Joint Debtor

5/17/2020
Date

Signature of Preparer

Date

Printed Name of Preparer

In Re: Andrew F. Kuzy, and
Colleen A. Kuzy,

Document

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Bankruptcy Case No.: 18-21728-CMB

Chapter 11

Debtors.

Reporting Period: April 2020

INDIVIDUAL DEBTOR CASH RECEIPTS AND CASH DISBURSEMENTS

Amounts reported should be per the debtor's books, not the bank statement. The beginning cash should be the ending cash from the prior month or, if this is the first report, the amount should be the balance on the date the petition was filed. Attach the bank statements and a detailed list of all disbursements made during the report period that includes the date, the check number, the payee, the transaction description, and the amount.

A bank reconciliation must be attached for each account.

	Current Month Actual	Cumulative Filing to Date Actual
Cash - Beginning of Month	26999.97	76797.77
RECEIPTS		
Wages (Net)	4094.29	4379.29
Interest and Dividend Income	0	0
Alimony and Child Support	0	0
Social Security and Pension Income	2590.88	2590.88
Sale of Assets	0	0
Other Income (attach schedule)	2500.00	2500.00
Total Receipts	9185.17	76797.77
DISBURSEMENTS		
ORDINARY ITEMS:		
Mortgage Payment(s)	0	0
Rental Payment(s)	0	0
Other Secured Note Payments	0	0
Utilities	826.59	826.59
Insurance	1065.11	1065.11
Auto Expense	116.74	116.74
Lease Payments	0	0
IRA Contributions	0	0
Repairs and Maintenance	1171.60	1171.60
Medical Expenses	616.34	616.34
Household Expenses	1287.76	1287.76
Charitable Contributions	0	0
Alimony and Child Support Payments	0	0
Taxes - Real Estate	0	0
Taxes - Personal Property	0	0
Taxes - Other (attach schedule)	0	0
Travel and Entertainment	0	0
Gifts	0	0
Other (attach schedule) 50	50	50
Total Ordinary Disbursements	5134.14	5134.14
REORGANIZATION ITEMS:		
Professional Fees	500.00	500.00
U. S. Trustee Fees	650.00	650.00
Other Reorganization Expenses (attach schedule)	0	0
Total Reorganization Items	1150.00	1150.00
Total Disbursements (Ordinary + Reorganization)	6284.14	6284.14
Net Cash Flow (Total Receipts - Total Disbursements)	2901.03	2901.03
Cash - End of Month (Must equal reconciled bank)	29,901	29,901

FORM MOR-1 (INDV)

In Re: Andrew F. Kuzy, and
Colleen A. Kuzy,

Debtors.

: Bankruptcy Case No.: 18-21728-CMB
:
: Chapter 11
:

(9/99)

Reporting Period: _____

INDIVIDUAL DEBTOR CASH RECEIPTS AND CASH DISBURSEMENTS – continuation sheet

BREAKDOWN OF "OTHER" CATEGORY	Current Month Actual	Cumulative Filing to Date Actual
Other Income		
Schmalz Income	2500	
Other Taxes		
Other Ordinary Disbursements		
WASH PA Clerk of Courts	50.00	
Other Reorganization Expenses		

FORM MOR-1 (INDV) (CON'T)
(9/99)

In Re: Andrew F. Kuzy, and
Colleen A. Kuzy,

Bankruptcy Case No.: 18-21728-CMB

Chapter 11

Debtors.

Reporting Period: _____

STATUS OF POSTPETITION TAXES

The beginning tax liability should be the ending liability from the prior month or, if this is the first report, the amount should be zero. Attach photocopies of IRS Form 16123 or payment receipt to verify payment or deposit of federal payroll taxes.

Attach photocopies of any tax returns filed during the reporting period.

	Beginning Tax Liability	Amount Withheld or Accrued	Amount Paid	Date Paid	Check No. or EFT	Ending Tax Liability
Federal						
Withholding						
FICA- Employee						
FICA-Employer						
Unemployment						
Income						
Other:						
Total Federal Taxes						
State and Local						
Withholding						
Sales						
Excise						
Unemployment						
Real Property						
Personal Property						
Other:						
Total State and Local						
Total Taxes						

SUMMARY OF UNPAID POSTPETITION DEBTS

Attach aged listing of accounts payable.

	Number of Days Past Due					Total
	Current	0-30	31-60	61-90	Over 90	
Accounts Payable						
Wages-Payable						
Taxes Payable						
Rent/Leases-Building						
Rent/Leases- Equipment						
Secured Debt/Adequate Protection						
Professional Fees						
Amounts Due to Insiders"						
Other:						
Other:						
Total Postpetition Debts						

Explain how and when the Debtor intends to pay any past-due Postpetition debts.

*"Insider is defined in 11 U.S.C. Section 101(31)

(9/99)

In Re: Andrew F. Kuzy, and
Colleen A. Kuzy,

Debtors.

: Bankruptcy Case No.: 18-21728-CMB
:
: Chapter 11
:

Reporting Period: _____

ACCOUNTS RECEIVABLE RECONCILIATION AND AGING

Accounts Receivable Reconciliation	Amount
Total Accounts Receivable at the beginning of the reporting period	
+ Accounts billed during the period	
- Accounts collected during the period	
Total Accounts Receivable at the end of the reporting period	

Account Receivable Aging	Amount
0 – 30 days old	
31-60 days old	
61-90 days old	
91 + days old	
Total Accounts Receivable	
Amount considered uncollectible	
Accounts Receivable (Net)	

DEBTOR QUESTIONNAIRE

Must be completed each month	Yes	No
1. Have any assets been sold or transferred outside the normal course of business this reporting period? If yes, provide an explanation below.		
2. Have any funds been disbursed from any account other than II debtor in possession account this reporting period? If yes, provide an explanation below.		
3. Have all postpetition tax returns been timely tiled? If no, provide an explanation below		
4. Are workers compensation, general liability and other necessary insurance overages in effect? If no, provide an explanation below.		

4140 E. State Street
Hermitage, PA 16148

ANDREW F. KUZY, DEBTOR IN

Page 1 of 6

Primary Account Number: !

ADDRESS SERVICE REQUESTED

>005639 4219503 0001 092543 10Z

ANDREW F. KUZY, DEBTOR IN POSSESSION
COLLEEN A. KUZY, DEBTOR IN POSSESSION
JACQUELINE SCHMALZ
531 WARRICK DR
WASHINGTON PA 15301-9513

Managing Your Accounts



Online

www.fnb-online.com



By Phone

1 800-555-5455



By Mail

4140 E. State Street
Hermitage, PA 16148



Summary of Accounts

Account Type	Account Number	Balance This Statement
FREE SMALL BUSINESS CHECKING		\$29,901.00

FREE SMALL BUSINESS CHECKING - 95466826

Account Summary

Date	Description	Amount		
04/01/2020	Balance Last Statement	\$26,999.97	Minimum Balance	\$25,670.11
	6 Credit(s) This Period	\$9,185.17	Average Ledger Balance	\$27,930.11
	73 Debit(s) This Period	\$6,284.14	Average Available Balance	\$27,862.02
04/30/2020	Balance This Statement	\$29,901.00		

Account Activity

Post Date	Description	Debits	Credits	Balance
04/01/2020	Balance Last Statement			\$26,999.97
04/01/2020	CHECK # 1275	\$110.22		\$26,889.75
04/01/2020	2456 POS PUR 03/31 22:23 CANONSBURG SHOP CANONSBURG PA 1 002456 ~5411	\$18.47		\$26,871.28
04/02/2020	60004 POS PUR 04/02 02:44 UPM* CHARTWELL 800-755-4704 PA 00000000 060004~8099	\$401.39		\$26,469.89
04/02/2020	CHECK # 1276	\$244.33		\$26,225.56
04/02/2020	CHECK # 1277	\$179.49		\$26,046.07
04/02/2020	61669 POS PUR 04/02 16:54 WM SUPERCENTER # WASHINGTON PA 17390046 31227~5411	\$52.67		\$25,993.40
04/02/2020	521550 RECURRING 04/02 08:48 NETFLIX COM LOS GATOS CA 003 009300521550 ~4899	\$13.77		\$25,979.63
04/03/2020	SALANDRA FUNERAL Payroll 147824317135713		\$1,630.62	\$27,610.25
04/03/2020	TRANSFER TO FREESTYLE ACCOUNT 735181026	\$60.00		\$27,550.25
04/03/2020	CHECK # 1274	\$16.18		\$27,534.07
04/06/2020	CHECK # 1279	\$250.00		\$27,284.07
04/06/2020	CHECK # 1278	\$218.44		\$27,065.63
04/06/2020	9287 PIN PUR 04/04 12:41 WM SUPERCENTER # WASHINGTON PA 17390046 57589~5411	\$197.53		\$26,868.10
04/06/2020	59465 POS PUR 04/06 19:22 POOL SUPPLY WORL 800-772-0467 AZ 00000000 059~5996	\$82.67		\$26,785.43

To learn more about FNB's deposit account practices such as our posting order, what is an available balance, and how preauthorized point-of-sale debit card transactions affect your account, please visit the following websites:

- For consumer accounts, click on the Managing Your Checking Account video at www.fnb-online.com/learn
- For business accounts, click on <https://www.fnb-online.com/business-overdrafts>

0000/0000 455920 092610 0056124 66950



Statement Ending 04/30/2020

4140 E. State Street
Hermitage, PA 16148

ANDREW F. KUZY, DEBTOR IN

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Primary Account Number:

FREE SMALL BUSINESS CHECKING - (continued)

Account Activity (continued)		Debits	Credits	Balance
Post Date	Description			
04/06/2020	53471 RECURRING 04/03 10:33 CCM* SEARS WARRAN 855-256-2467 FL 00000000 053~6300	\$49.99		\$26,735.44
04/06/2020	646747 POS PUR 04/06 17:29 WAL-MART #1739 WASHINGTON PA 24173901 646747 ~5411	\$40.48		\$26,694.96
04/07/2020	CHECK # 1282	\$60.00		\$26,634.96
04/07/2020	35006 POS PUR 04/06 20:37 JEFFREYS DRUG ST CANONSBURG PA 29235480 03500~5912	\$3.78		\$26,631.18
04/08/2020	CHECK # 1281	\$50.00		\$26,581.18
04/09/2020	58264 POS PUR 04/08 09:55 WAL-MART #1739 WASHINGTON PA 00000002 058264 ~5411	\$100.96		\$26,480.22
04/09/2020	0584 RECURRING 04/08 08:11 CCM* SEARS WARRAN 855-256-2467 FL 00000000 000~6300	\$69.99		\$26,410.23
04/10/2020	TRANSFER TO FREESTYLE ACCOUNT 735181026	\$60.00		\$26,350.23
04/10/2020	CHECK # 1280	\$438.22		\$25,912.01
04/10/2020	11525 RECURRING 04/09 22:44 CCM* SEARS WARRAN 855-256-2467 FL 00000000 011~6300	\$69.99		\$25,842.02
04/10/2020	44836 POS PUR 04/09 04:50 Kindle Unltd* OT9 866-321-8851 WA 00000000 044~5818	\$10.59		\$25,831.43
04/13/2020	86681 POS PUR 04/13 10:42 AMZN Mktp US* 1B0 Amzn.com/bill WA 00000000 08~5942	\$16.95		\$25,814.48
04/13/2020	25381 POS PUR 04/13 09:38 AMZN Mktp US* 556 Amzn.com/bill WA 00000000 02~5942	\$13.25		\$25,801.23
04/13/2020	84690 POS PUR 04/13 14:54 AMZN Mktp US* WQ3 Amzn.com/bill WA 00000000 08~5942	\$10.59		\$25,790.64
04/13/2020	40242 POS PUR 04/13 00:51 AMZN Mktp US* 0C6 Amzn.com/bill WA 00000000 04~5942	\$9.52		\$25,781.12
04/13/2020	87465 POS PUR 04/13 00:59 AMZN Mktp US* P64 Amzn.com/bill WA 00000000 08~5942	\$7.31		\$25,773.81
04/14/2020	8580 POS PUR 04/14 09:57 AMZN Mktp US* NI5 Amzn.com/bill WA 00000000 00~5942	\$29.21		\$25,744.60
04/14/2020	536835 POS PUR 04/14 10:40 BP#9351941RUFF C WASHINGTON PA 39013701 53683~5542	\$25.00		\$25,719.60
04/14/2020	84135 POS PUR 04/14 23:33 AMZN Mktp US* EP0 Amzn.com/bill WA 00000000 08~5942	\$22.20		\$25,697.40
04/14/2020	63844 POS PUR 04/14 11:41 AMZN Mktp US* TV3 Amzn.com/bill WA 00000000 06~5942	\$14.79		\$25,682.61
04/14/2020	10020 POS PUR 04/14 11:05 HI-HAT CLEANERS HOUSTON PA 05416057 010506271~4214	\$12.50		\$25,670.11
04/15/2020	SSA TREAS 310 XXSOC SEC XXXXX9149A SSA		\$2,397.00	\$28,067.11
04/15/2020	CHECK # 1284	\$120.24		\$27,946.87
04/15/2020	97955 POS PUR 04/14 04:19 SAMSCLUB #6251 WASHINGTON PA 00000002 097955 ~5300	\$52.06		\$27,894.81
04/15/2020	67752 POS PUR 04/15 20:00 AMZN Mktp US* 252 Amzn.com/bill WA 00000000 06~5942	\$16.95		\$27,877.86
04/15/2020	11144 POS PUR 04/14 04:32 SAMSCLUB #6251 WASHINGTON PA 00000002 011144 ~5300	\$8.96		\$27,868.90
04/16/2020	CHECK # 1283	\$208.27		\$27,660.63
04/16/2020	539598 PIN PUR 04/16 16:26 WAL-MART #1739 WASHINGTON PA 24173901 539598 ~5411	\$52.11		\$27,608.52
04/16/2020	34504 POS PUR 04/15 20:34 HP PRODUCT SVC&R 800-474-6836 CA 00000000 034~7399	\$31.79		\$27,576.73
04/16/2020	24442 POS PUR 04/15 22:40 AMZN Mktp US* 3E2 Amzn.com/bill WA 00000000 02~5942	\$22.44		\$27,554.29



FREE SMALL BUSINESS CHECKING -

(continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
04/17/2020	SALANDRA FUNERAL Payroll 183792684172435		\$421.17	\$27,975.46
04/17/2020	TRANSFER TO FREESTYLE ACCOUNT 735181026	\$60.00		\$27,915.46
04/20/2020	DEPOSIT		\$3,242.50	\$31,157.96
04/20/2020	312931 PIN PUR 04/18 11:44 SAM'S Club WASHINGTON PA 62510095 01096894036~5411	\$184.25		\$30,973.71
04/20/2020	30692 PIN PUR 04/18 12:37 Wal-Mart Super C WASHINGTON PA 17390050 01090~5411	\$138.64		\$30,835.07
04/20/2020	79351 POS PUR 04/19 06:27 SAMSClub #6251 WASHINGTON PA 00000001 079351 ~5300	\$36.98		\$30,798.09
04/20/2020	988336 POS PUR 04/19 15:31 WAL-MART #1739 WASHINGTON PA 24173901 988336 ~5411	\$27.92		\$30,770.17
04/20/2020	98929 RECURRING 04/17 14:23 Amazon Prime* AD5 Amzn.com/bill WA 00000000 09~5968	\$13.77		\$30,756.40
04/20/2020	80615 POS PUR 04/17 03:58 JEFFREYS DRUG ST CANONSBURG PA 29235480 08061~5912	\$8.82		\$30,747.58
04/21/2020	CHECK # 1285	\$250.00		\$30,497.58
04/22/2020	CHECK # 1288	\$250.00		\$30,247.58
04/22/2020	CHECK # 1289	\$60.00		\$30,187.58
04/22/2020	CHECK # 1286	\$7.80		\$30,179.78
04/23/2020	624334 PIN PUR 04/23 11:29 WAL-MART #1739 WASHINGTON PA 24173901 624334 ~5411	\$58.13		\$30,121.65
04/24/2020	TRANSFER TO FREESTYLE ACCOUNT 735181026	\$60.00		\$30,061.65
04/24/2020	8180 POS PUR 04/23 05:49 JEFFREYS DRUG ST CANONSBURG PA 29235480 00818~5912	\$3.78		\$30,057.87
04/27/2020	54861 POS PUR 04/27 16:16 SAMS CLUB #6251 WASHINGTON PA 62510090 617049~5300	\$149.42		\$29,908.45
04/27/2020	802389 PIN PUR 04/25 09:32 WAL-MART #1739 WASHINGTON PA 24173901 802389 ~5411	\$122.24		\$29,786.21
04/27/2020	558691 PIN PUR 04/25 06:58 WASHINGTON RURAL WASHINGTON PA 02584173 01166~5999	\$108.60		\$29,677.61
04/27/2020	64847 POS PUR 04/25 21:41 WAL-MART #1739 WASHINGTON PA 00000001 064847 ~5411	\$72.39		\$29,605.22
04/27/2020	14275 POS PUR 04/26 08:19 WAL-MART #1739 WASHINGTON PA 00000001 014275 ~5411	\$57.62		\$29,547.60
04/27/2020	10034 POS PUR 04/27 10:02 HI-HAT CLEANERS HOUSTON PA 05416057 011862972~4214	\$13.50		\$29,534.10
04/27/2020	35601 POS PUR 04/24 16:02 JEFFREYS DRUG ST CANONSBURG PA 29235480 03560~5912	\$9.23		\$29,524.87
04/27/2020	AMERICAN WATER E 00141479 CUS0000000000027	\$3.99		\$29,520.88
04/27/2020	AMERICAN WATER E 00141479 CUS0000000000027	\$3.99		\$29,516.89
04/28/2020	CHECK # 1287	\$650.00		\$28,866.89
04/28/2020	39564 POS PUR 04/28 10:03 AMZN Mktp US* 468 Amzn.com/bill WA 00000000 03~5942	\$317.95		\$28,548.94
04/28/2020	70387 POS PUR 04/28 01:10 RURAL KING.COM 217-235-7101 IL 05454952 070387~5999	\$32.40		\$28,516.54
04/28/2020	21154 POS PUR 04/27 21:30 JEFFREYS DRUG ST CANONSBURG PA 29235480 02115~5912	\$29.97		\$28,486.57
04/28/2020	15218 RECURRING 04/28 11:21 SXM* SIRIUSXM.COM 888-635-5144 NY 00000000 015~4899	\$21.87		\$28,464.70
04/28/2020	96587 POS PUR 04/27 10:05 USPS PO 41380003 HOUSTON PA 00000000 096587 ~9402	\$11.00		\$28,453.70
04/29/2020	37366 POS PUR 04/28 08:47 JEFFREYS DRUG ST CANONSBURG PA 29235480 03736~5912	\$20.57		\$28,433.13
04/30/2020	DEPOSIT		\$1,300.00	\$29,733.13
04/30/2020	COMM OF PA ANNUITANT APXXXXXX8670		\$193.88	\$29,927.01

4140 E. State Street
Hermitage, PA 16148

ANDREW F. KUZY, DEBTOR IN
Primary Account Number:

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FREE SMALL BUSINESS CHECKING -

(continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
04/30/2020	428581 POS PUR 04/30 08:37 BP#9351941RUFF C WASHINGTON PA 39013701 42858~5542	\$26.01		\$29,901.00
04/30/2020	Balance This Statement			\$29,901.00

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
1274	04/03/2020	\$16.18	1280	04/10/2020	\$438.22	1286	04/22/2020	\$7.80
1275	04/01/2020	\$110.22	1281	04/08/2020	\$50.00	1287	04/28/2020	\$650.00
1276	04/02/2020	\$244.33	1282	04/07/2020	\$60.00	1288	04/22/2020	\$250.00
1277	04/02/2020	\$179.49	1283	04/16/2020	\$208.27	1289	04/22/2020	\$60.00
1278	04/06/2020	\$218.44	1284	04/15/2020	\$120.24			
1279	04/06/2020	\$250.00	1285	04/21/2020	\$250.00			

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount	Date	Amount
04/01/2020	\$26,871.28	04/13/2020	\$25,773.81	04/23/2020	\$30,121.65
04/02/2020	\$25,979.63	04/14/2020	\$25,670.11	04/24/2020	\$30,057.87
04/03/2020	\$27,534.07	04/15/2020	\$27,868.90	04/27/2020	\$29,516.89
04/06/2020	\$26,694.96	04/16/2020	\$27,554.29	04/28/2020	\$28,453.70
04/07/2020	\$26,631.18	04/17/2020	\$27,915.46	04/29/2020	\$28,433.13
04/08/2020	\$26,581.18	04/20/2020	\$30,747.58	04/30/2020	\$29,901.00
04/09/2020	\$26,410.23	04/21/2020	\$30,497.58		
04/10/2020	\$25,831.43	04/22/2020	\$30,179.78		



Andrew Kuzy

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4/15/2020

2,042.50

This pay period

107.50 Hours

375.00 Removals

4/20/20
+12004/17/2020
mistake in payroll
paid \$2042.50
NO TAXES TAKEN OUT

Checking Account

2,042.50

Case 18-21728-CMB Doc 143
SALANDRA FUNERAL SERVICE INC.
304 WEST PIKE STREET
CANONSBURG PA 15317

Filed 05/29/20 Entered 05/29/20 17:18:26 Desc Main Document Page 11 of 13
ANDREW KUZY
EMPLOYEE ID: 3
DEPARTMENT: 10
DD RECEIPT: 1182045754



Pay Period 03/15/2020 - 03/28/2020
Pay Date 04/03/2020

FITWH Filing Status: M Exemptions: 0
PA Filing Status: M Exemptions: 0

Earnings	RATE	HOUR/UNIT	CURRENT	YTD HOUR/UNIT	YTD
Hourly	20.00	95.00	1,900.00	282.50	12,640.00
RemovalFee			150.00		525.00
Total		95.00	\$2,050.00	282.50	\$13,165.00

Taxes	CURRENT	YTD
FITWH	175.88	1,089.70
MED	29.73	190.91
SOC	127.10	816.23
PA	62.94	404.17
PAEUC	1.23	7.90
PACAI	20.50	131.67
PACAIL	2.00	14.00
Total	\$419.38	\$2,654.58

Net Pay XXXX6826 \$1,630.62

THIS IS NOT A CHECK. THIS DOCUMENT IS TO BE USED FOR INFORMATIONAL PURPOSES ONLY.

SALANDRA FUNERAL SERVICE INC.
304 WEST PIKE STREET
CANONSBURG PA 15317

Direct Deposit # 1182045754
Date 04/03/2020

Pay this Amount

** NON-NEGOTIABLE ** DIRECT DEPOSIT RECEIPT **

VOID ** VOID **

Pay to the
Order of

ANDREW KUZY
531 WARRICK DR
WASHINGTON PA 15301

10 DD

DIRECT DEPOSIT \$1,630.62
TO ACCOUNT # XXXX6826
BANK # XXXXX8092

NON-NEGOTIABLE

SALANDRA FUNERAL SERVICE INC.

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304 WEST PIKE STREET
CANONSBURG PA 15317EMPLOYEE ID: 3
DEPARTMENT: 10
DD RECEIPT: 1182787790Pay Period 03/29/2020 - 04/11/2020
Pay Date 04/17/2020FITWH Filing Status: M Exemptions: 0
PA Filing Status: M Exemptions: 0

Earnings	RATE	HOUR/UNIT	CURRENT	YTD HOUR/UNIT	YTD
Hourly			107.50	282.50	12,747.50
Removal Fee			375.00		900.00
Total			\$482.50	282.50	\$13,647.50

Taxes	CURRENT	YTD
FITWH	2.48	1,092.18
MED	7.00	197.91
SOC	29.92	846.15
PA	14.81	418.98
PAEUC	0.29	8.19
PACAI	4.83	136.50
PACAIL	2.00	16.00
Total	\$61.33	\$2,715.91

Net Pay XXXX6826 \$421.17

2/14 2042.50
 paid 5/10/2020 State \$ 61.28 @ 3%
 Fed \$ 204.25 10%

THIS IS NOT A CHECK. THIS DOCUMENT IS TO BE USED FOR INFORMATIONAL PURPOSES ONLY.

SALANDRA FUNERAL SERVICE INC.
304 WEST PIKE STREET
CANONSBURG PA 15317

Direct Deposit # 1182787790

Date 04/17/2020

Pay this Amount

** NON-NEGOTIABLE ** DIRECT DEPOSIT RECEIPT **

VOID ** VOID **

Pay to the
Order ofANDREW KUZY
531 WARRICK DR
WASHINGTON PA 15301

10 DD

DIRECT DEPOSIT \$421.17
TO ACCOUNT # XXXX6826
BANK # XXXXX8092

NON-NEGOTIABLE

4140 E. State Street
Hermitage, PA 16148

ANDREW F KUZY
Primary Account Number: Page 1 of 4

ADDRESS SERVICE REQUESTED

>010193 4162756 0001 092543 10Z

ANDREW F KUZY
COLLEEN A KUZY
TAX ESCROW ACCOUNT
531 WARRICK DR
WASHINGTON PA 15301-9513

Managing Your Accounts

 Online www.fnb-online.com
 By Phone 1 800-555-5455
 By Mail 4140 E. State Street
Hermitage, PA 16148



Summary of Accounts

Account Type	Account Number	Balance This Statement
FREESTYLE CHECKING		\$1,691.07

FREESTYLE CHECKING - 735181026

Account Summary

Date	Description	Amount
03/17/2020	Balance Last Statement	\$1,455.02
	4 Credit(s) This Period	\$240.00
	1 Debit(s) This Period	\$3.95
04/16/2020	Balance This Statement	\$1,691.07

Effective May 1, 2020, an updated version of the First National Bank (FNB) Deposit Account Agreement (DAA) will govern your account. A complete copy of the DAA and a summary of the changes to our Funds Availability Policy can be accessed online at www.fnb-online.com/daa, or by contacting a FNB branch or our Customer Service Center at 1-800-555-5455.

Account Activity

Post Date	Description	Debits	Credits	Balance
03/17/2020	Balance Last Statement			\$1,455.02
03/20/2020	TRANSFER FROM BUSINESS CHECKING ACCOUNT 95466826		\$60.00	\$1,515.02
03/27/2020	TRANSFER FROM BUSINESS CHECKING ACCOUNT 95466826		\$60.00	\$1,575.02
04/03/2020	TRANSFER FROM BUSINESS CHECKING ACCOUNT 95466826		\$60.00	\$1,635.02
04/10/2020	TRANSFER FROM BUSINESS CHECKING ACCOUNT 95466826		\$60.00	\$1,695.02
04/16/2020	PAPER STATEMENT FEE	\$3.95		\$1,691.07
04/16/2020	Balance This Statement			\$1,691.07

Daily Balances

Date	Amount	Date	Amount	Date	Amount
03/20/2020	\$1,515.02	04/03/2020	\$1,635.02	04/16/2020	\$1,691.07
03/27/2020	\$1,575.02	04/10/2020	\$1,695.02		

To learn more about FNB's deposit account practices such as our posting order, what is an available balance, and how preauthorized point-of-sale debit card transactions affect your account, please visit the following websites:

- For consumer accounts, click on the Managing Your Checking Account video at www.fnb-online.com/learn
- For business accounts, click on <https://www.fnb-online.com/business-overdrafts>

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